

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on January 22, 2013

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| 2ND SHIFT SEWER & PLUMBING               | 200.00    |
| A T & T                                  | 8,534.58  |
| A T & T                                  | 1,250.65  |
| A T & T SUBPOENA CENTER                  | 40.00     |
| A T & T MOBILITY                         | 271.55    |
| A-1 LASER INC                            | 183.97    |
| AIRGAS USA LLC                           | 318.93    |
| AQUA SYSTEMS OF KOKOMO                   | 677.18    |
| ARB SERVICES                             | 710.00    |
| AUNT MILLIE'S BAKERIES                   | 941.10    |
| BAKER VIRGINIA                           | 214.00    |
| BECKLEY'S OFFICE EQUIPMENT INC           | 10,286.40 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT      | 100.97    |
| BLUE GRASS DRUG SCREEN INC               | 347.50    |
| BMO HARRIS                               | 550.39    |
| BOB BARKER COMPANY INC                   | 592.97    |
| BONA VISTA                               | 5,000.00  |
| BUCKNER DISTRIBUTING                     | 441.35    |
| CARDINAL LEASING INC                     | 135.00    |
| CBRE INC                                 | 4,000.00  |
| CDW GOVERNMENT INC                       | 2,611.04  |
| CELLEBRITE USA INC                       | 9,084.00  |
| CERTIFIED LABORATORIES                   | 432.51    |
| CITY OF KOK WASTEWATER UTILITY           | 9,968.74  |
| CITY TIRE                                | 60.00     |
| CO-ALLIANCE LLP                          | 11,835.00 |
| COMCAST CABLE                            | 621.49    |
| COMMUNITY FIRST BANK                     | 135.00    |
| COOK GARY A                              | 500.00    |
| CSI COMPUTER SYS OF IND INC              | 52,800.00 |
| CULLISON KATHY                           | 429.41    |
| DABROWSKI MARK A                         | 500.00    |
| DAUGHERTY VIRGINIA                       | 204.00    |
| DECHERT BRENT                            | 500.00    |
| DECHERT CRAIG A                          | 1,000.00  |
| DELL MARKETING LP                        | 353.58    |
| DERRICK TRACEY                           | 60.79     |
| DIGITAL ALLY                             | 4,325.00  |
| DORAN STEPHANIE                          | 500.00    |
| DUKE ENERGY                              | 5,134.62  |
| ELFTMAN JEFFREY                          | 5.30      |
| ELKIN MATTHEW J                          | 1,000.00  |
| ELLERS MORTUARY INC                      | 400.00    |
| EXPRESSIONS                              | 272.00    |
| F F T ASSOCIATES INC                     | 5,000.00  |
| FAMILY SERVICE ASSOCIATION INC           | 3,319.88  |
| FEDERAL SUPPLY USA                       | 591.16    |
| FLEIS & VANDENBRINK ENGINEERING INC      | 5,500.00  |
| FREEMAN ROSALIND                         | 184.80    |
| FRONTIER COMMUNICATIONS                  | 71.29     |
| GRAINGER - HEALTH                        | 311.45    |
| GREATER KOKOMO ECON DEVELOPMENT ALLIANCE | 3,600.00  |
| H & W COMPUTER SERVICES                  | 200.00    |
| H H GREGG, INC                           | 249.99    |
| HAGMAIER TIMOTHY                         | 1,000.00  |
| HAINLEN RANDY                            | 587.12    |
| HANDY HARDWARE                           | 7.35      |
| HARCOURT INDUSTRIES INC                  | 284.60    |
| HARRIS COMPUTER SYSTEMS / CISCO          | 13,727.00 |
| HEFLIN CATHERINE A                       | 100.00    |
| HELMER INC                               | 139.42    |
| HOOSIER AM/FM LLC                        | 170.00    |

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| HOWARD CO ADULT PROBATION                | 314.28     |
| HOWARD CO SHERIFF'S COMMISARY            | 608.83     |
| HOWARD CO SOIL & WATER CONSERVATION      | 17,950.00  |
| HUBERT COMPANY                           | 871.99     |
| HUGHES BRUCE W MD                        | 2,000.00   |
| HUMPHREY PRINTING CO INC                 | 4,466.50   |
| HURT MARK                                | 244.99     |
| HUSTON ELECTRIC INC                      | 7,368.00   |
| IACC                                     | 150.00     |
| IDEAL INC                                | 1,505.93   |
| INDIANA AMERICAN WATER CO INC            | 5,960.24   |
| INDIANA BUSINESS COMM INC                | 170.00     |
| INDIANA JUDGES ASSOCIATION               | 350.00     |
| INDIANA STATE CORONERS ASSOC             | 600.00     |
| INDIANA UNIV PSYCHIATRIC ASSOCIATES      | 1,260.00   |
| INDY TIRE CENTERS INC                    | 23.00      |
| INTEGRITY COMM & ELECTRONICS INC         | 165.00     |
| INDIANA ONSIGHT WASTEWATER PROFESSIONALS | 40.00      |
| ISECUREtrac CORPORATION                  | 127.50     |
| J A FIRE PROTECTION INC                  | 1,639.99   |
| JOHN DEERE FINANCIAL                     | 29.99      |
| JOHNSON VERNARD                          | 500.00     |
| KEITH SULLIVAN EXCAVATING                | 158,205.64 |
| KOKOMO LOCK & KEY                        | 27.25      |
| KOKOMO POLICE DEPARTMENT                 | 592.00     |
| KOKOMO TRIBUNE                           | 18.72      |
| KROGER PHARMACY / CENTRAL CUST CHRGS     | 46.96      |
| KROGER CENTRAL CUSTOMER CHARGES          | 185.05     |
| KROGER J-71 / COUNTY HOME                | 135.23     |
| KYC COMMISSARY FUND                      | 619.31     |
| LEICHT DONALD E                          | 500.00     |
| LEICHT JOSHUA E                          | 1,000.00   |
| LIGHTING STUDIO                          | 55.20      |
| LINDSAY PATRICIA                         | 50.00      |
| LIPINSKI JEFFREY                         | 125.00     |
| LONG KAREN                               | 42.24      |
| LOWES BUSINESS ACCOUNT                   | 29.05      |
| LOWES CREDIT SERVICES                    | 32.06      |
| MARKETLAB INC                            | 797.80     |
| MAUS RONALD T MD                         | 1,587.91   |
| MCGAVIC OUTDOOR EQUIP INC                | 400.00     |
| MENARDS                                  | 153.94     |
| MENDENHALL & ASSOCIATES                  | 5,000.00   |
| MENGES WILLIAM C JR                      | 6.00       |
| MOORE MEDICAL                            | 369.39     |
| NAPA OF KOKOMO                           | 22.34      |
| NATIONAL PEN                             | 470.00     |
| NIPSCO                                   | 4,600.20   |
| NOEL KATHY J                             | 1,000.00   |
| NORTH CENTRAL COOPERATIVE, INC           | 563.12     |
| OCE IMAGISTICS, INC                      | 23.49      |
| OFFICE DEPOT                             | 379.89     |
| OWENS & MINOR INC                        | 79.48      |
| PACER SERVICE CENTER                     | 100.00     |
| PITNEY BOWES                             | 49.00      |
| PIZZA HUT INC                            | 166.47     |
| POSTMASTER OF KOKOMO                     | 4,329.00   |
| PRAIRIE FARMS-ANDERSON                   | 1,016.76   |
| PRINTCRAFT PRESS INC                     | 669.00     |
| PUBLIC SAFETY CENTER, INC                | 371.08     |
| PURDUE UNIV / CES ED FUND                | 95.16      |
| QUALITY OIL INC                          | 1,141.57   |
| QUILL CORP                               | 3,137.47   |
| R D FILIP INC                            | 2,407.10   |
| RADIO SHACK INC                          | 9.86       |
| RAQUET LAW FIRM                          | 565.00     |
| RAY O'HERRON CO INC                      | 3,750.08   |
| REGIONS INSURANCE INC                    | 786,832.00 |

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| RITE QUALITY OFFICE SUPPLY INC          | 1,262.59     |
| INDIANA NEUROPSYCHOLOGICAL SERVICES LLC | 825.00       |
| ROWE TRUCK EQUIPMENT                    | 850.00       |
| RR DONNELLEY                            | 954.63       |
| RURAL KING                              | 131.96       |
| SAFEDOSE PHARMACY                       | 6,206.62     |
| SAM'S CLUB DIRECT                       | 435.88       |
| SATELLITE TRACKING OF PEOPLE            | 10,176.00    |
| SHEARER BUSINESS PRODUCTS, INC          | 2,149.52     |
| SHERATON INDIANAPOLIS CITY CENTRE HOTEL | 182.00       |
| SHIRLEY & STOUT FUNERAL HOME            | 200.00       |
| SCHROCK RODNEY V                        | 1,000.00     |
| SIMPSON HEIDI RN                        | 24.00        |
| SMITHVILLE COMMUNICATIONS INC           | 276.24       |
| SPEEDWAY SUPER AMERICA                  | 158.85       |
| STANZ FOOD SERVICE INC                  | 7,548.26     |
| STAPLES CONTRACT & COMMERCIAL           | 743.65       |
| STAPLES CREDIT PLAN - CC                | 677.39       |
| STEELE DERICK W                         | 1,000.00     |
| STEVEN R JENKINS CO INC                 | 144.99       |
| STOUT & SON FUNERAL HOME INC            | 100.00       |
| STOUT & SONS INC                        | 2,528.40     |
| SWANK MOTION PICTURES INC               | 200.00       |
| SWAYZEE TELEPHONE                       | 100.00       |
| SYSCO INDIANAPOLIS INC                  | 7,139.96     |
| TERSTEP COMPANY INC                     | 150,804.00   |
| THOMSON WEST                            | 774.20       |
| TRANE U.S. INC                          | 667.87       |
| TRAYCO INC                              | 255.78       |
| TRAYNOR & ASSOCIATES INC                | 3,000.00     |
| TREASURER OF HOWARD CO                  | 120.00       |
| U S POSTAL SERVICE                      | 1,736.99     |
| UNITED REFRIGERATION INC                | 8.99         |
| VANDENBOSCH ANDREW                      | 500.00       |
| VENT REBECCA                            | 500.00       |
| VERIZON WIRELESS LLC                    | 3,029.02     |
| WAL-MART BRC                            | 1, 859.72    |
| WALLACE DAVID                           | 51.04        |
| WASTE MANAGEMENT INC                    | 1.119.63     |
| WATKINS JULIE                           | 24.64        |
| WELKER JACOB                            | 815.50       |
| JACOB MICHAEL WELKER                    | 815.50       |
| WEST PAYMENT CTR - CIRCUIT              | 97.37        |
| WEST PAYMENT CTR - DEFEND               | 714.21       |
| WEST PAYMENT CTR - PROS                 | 205.50       |
| WHITE LINDA L                           | 100.00       |
| WHITE THOMAS JR                         | 465.25       |
| WITHAM TOXICOLOGY LAB                   | 197.00       |
| WMS ELECTRONICS LLC                     | 3,500.00     |
| XYBIX SYSTEMS INC                       | 2,600.00     |
| YOUNG KATHLEEN                          | 8.64         |
| YOUNG'S WATER CNDTNG LLC                | 16.45        |
| YP                                      | 80.00        |
| Grand Total:                            | 1,419,759.38 |

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
January 17, 2013.

Martha J Lake

Auditor

